REPORT OF RECEIPTS AND EXPENDITURES

OF A POLITICAL COMMITTEE State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

(CFA-4) **Summary Sheet**

FILE NUMBER 4647

INSTRUCTIONS: Please type or print legibly IN BLACK INK all info		TOTA	L PAGES IN ENTIRE C	A-4 REPORT
on this form. For assistance in completing this form, see instructions on the		5		
reverse side. IS THIS AN AMENDMENT? Yes X No		<u> </u>		
	COMMITTEE INFORMATION			
	Check if this is a new name			
Hall, Render, Killian, Heath & Lyman, P.S.C. Political Action				
2. Acronym or abbreviated name, if any		3. Committee telephone nu	mber	
HRKHL-PAC		(317) 633-4884		
4. Mailing address (address where all campaign finance correspondence is	received Check	if this is a new address		
ONE AMERICAN SQUARE, SUITE 2000, BOX 8206		O. D. t. attitude (if applied	- h(a)	
5. City, state, ZIP code		6. Party affiliation (if application)	iule)	
INDIANAPOLIS IN 46282	RMATION (For Candidate's Con	nmittee Only)		
7. Full name of candidate (<i>include any nickname</i>)		8. Party affiliation or if inde	pendent	
7.1 all fidilic of calladate (molecule any memory)				
9. Office sought (include district number, if any. Not required for explorator	y committee.	10. County of residence		
			CONVENTION CANDID	ATES ONLY
TYPE OF REPORT			12. Check one:	
11.			Pre-Conve	ention
Annual			Post-Con	vention
12. Reporting period:			COLUMN A	COLUMN B
From: 01/01/2013 Through:	12/31/2013		This Period	Year to Date
13. Cash on hand and investments at the beginning of this reporting period.			154.00	4540
14. Cash on hand and investments January 1, current year.				154.0
CONTRIBUTIONS AND R				
(Note: These amounts include in-kind contributions and loans, as well as c	ash contributions.)		12,644.00	12,644.0
15a. Itemized (use Schedule A)		-	0.00	0.0
15b. Unitemized		SUBTOTAL	12,644.00	12,644.0
15c. Add lines 15a, and 15b in both columns 16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B		TOTAL	12,798.00	12,798.0
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column 5				
(Note: These amounts include in-kind expenditures and loan repayments.)	•		12,644.00	12,644.0
17a. Itemized (use Schedule B) (Public Question: use Schedule C)		ì	0.00	0.0
17b. Unitemized		SUBTOTAL	12,644.00	12,644.0
17c. Add lines 17a and 17b in both columns	47. from 40 in both columns	TOTAL	154.00	154.0
18. Cash on hand and investments at close of this reporting period(subtract	(1/c from 16 in both columns)	IOIAL	0.00	
19. Debts OWED BY the committee (use Schedule D)		·	0.00	
20. Debts OWED TO the committee (use Schedule E)				
CERTIFICA			FOR OFF	ICE USE ONLY
I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT, TO THE BEST O TRUE, CORRECT AND COMPLETE.	F MY KNOWLEDGE AND BELIE	EF IT IS	Filed: On 1/13/14	
Signature of Treasurer Titl	e	Date	1/13/14	5.02 piii
Signature Included T	reasurer	01/13/2014	Glass d	WWHP
Signature of Candidate (if applicable)		Date	- Guilliot.	
Signature Included		01/13/2014	JAN 1 4	1 2014
WARNING: Any information contained in this report may not be copied for s	sale or used for any commercial r	ourpose.	JAN 1	a 6.411
(IC 3-9-4-5) A person who knowingly files a fraudulent report commits a Cla	ass D Felony. (IC 3-14-1-13) A pe	erson who fails		EN
to file a complete or accurate report as required by the Indiana Campaign F	inance Law commits a Class B l	Misdemeanor	FIL	LU
(10.0 a.4.4.4.4) and may be subject to sixil papalties (10.3-9-4-16.3-9-4-17	3-9-4-18)		I	



State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-2) CONTRIBUTIONS BY CORPORATIONS Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM15a_ of the Summary Sheet. All cumulative contributions from corporations OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200. If regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular sales) contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular sales).

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contributor's full name and full mailing Address (street, number, city, state ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Hall, Render, Killian Heath & Lyman PC One American Square, Ste. 2000 Indianapolis IN 46282	Contribution: Direct	2,500.00	2,500.00	02/05/2013
				J. Ullom
Hall, Render, Killian Heath & Lyman PC One American Square, Ste. 2000 Indianapolis IN 46282	Contribution: Direct	1,000.00	3,500.00	05/07/2013
				J. Ullom
B Hall, Render, Killian Heath & Lyman PC One American Square, Ste. 2000 Indianapolis IN 46282	Contribution: Direct	8,000.00	11,500.00	09/23/2013
				J. Ullom
Hall, Render, Killian Heath & Lyman PC One American Square, Ste. 2000 Indianapolis IN 46282	Contribution: Direct	1,000.00	12,500.00	10/09/2013
				J. Ullom
5 Hall, Render, Killian Heath & Lyman PC One American Square, Ste. 2000 Indianapolis IN 46282	Contribution: Direct Deposit to cover 2014 service	144.00	12,644.00	12/31/2013
	fees			J. Ullom
SUB	TOTAL THIS PAGE OF SCHEDULE A	\$ 12,644.00		
	EDULE A ON THE LAST PAGE ONLY	\$ 12,644.00		



(CFA-4 SCHEDULE B) Itemized Expenditures

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INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

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RECIPIENT'S NAME AND MAILING ADDRESS	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and	COLUMN A AMOUNT THIS	COLUMN B CUMULATIVE	DATE OF EXPENDITURE
(street, number, city, state, ZIP code)	OFFICE SOUGHT (II applicable)	PURPOSE (be specific)	PERIOD	YEAR-TO-DATE	00/05/0040
Code: Contributions		Direct	2,500.00	2,500.00	02/05/2013
1 INDIANA REPUBLICAN PARTY 47 S. MERIDIAN ST., 2ND FLOOR INDIANAPOLIS IN 46204		Purpose: contribution			
Code: Contributions		Direct	1,000.00	1,000.00	05/17/2013
2 Marion County Republican Party47 S. Pennsylvania Street, Suite 300Indianapolis IN 46204		Purpose: contribution			
Code: Contributions	- PAC	Direct	2,000.00	2,000.00	09/18/2013
3 Friends of Indiana Hospitals One American Sq, Box 82063 Indianapolis IN 46282		Purpose: PAC Contribution for State Senate Caucuses			
Code: Contributions	- PAC	Direct	2,000.00	4,000.00	09/18/2013
4 Friends of Indiana Hospitals One American Sq, Box 82063 Indianapolis IN 46282		Purpose: Contribution to PAC for State House of Representatives			
Code: Contributions	- PAC	Direct	2,000.00	6,000.00	09/18/2013
5 Friends of Indiana Hospitals One American Sq, Box 82063 Indianapolis IN 46282		Purpose: Contribution to PAC for State Senate			
Code: Contributions	- PAC	Direct	2,000.00	8,000.00	09/18/2013
6 Friends of Indiana Hospitals One American Sq, Box 82063 Indianapolis IN 46282		Purpose: PAC contribution for State House of Representative, Caucuses			
Code: Contributions		Direct	1,000.00	1,000.00	10/10/2013
7 Marion County Democratic Party 148 E. Market St, Ste. 300 Indianapolis IN 46204		Purpose: sponsorship of legal reception			
	SUB TOTAL	THIS PAGE OF SCHEDULE B	\$ 12,500.00		
	TOTAL OF ALL PAGES OF SCHEDULE (Enter total on ITE	B ON THE LAST PAGE ONLY	\$		



(CFA-4 SCHEDULE B) Itemized Expenditures

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MUST be itemized on this schedule.

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RECIPIENT'S NAME AND MAILING ADDRESS	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and	COLUMN A AMOUNT THIS	COLUMN B CUMULATIVE	DATE OF EXPENDITURE
(street, number, city, state, ZIP code)	OFFICE SOUGHT (if applicable)	PURPOSE (be specific)	PERIOD	YEAR-TO-DATE	
Code: Operations		Direct	12.00	12.00	01/31/2013
1 National Bank of Indianapolis					
107 N. Pennsylvania		Purpose: Service Charge			
Indianapolis IN 46204					
Code: Operations		Direct	12.00	24.00	02/28/2013
2 National Bank of Indianapolis					
107 N. Pennsylvania		Purpose: Service Charge			
Indianapolis IN 46204					
Code: Operations		Direct	12.00	36.00	03/31/2013
3 National Bank of Indianapolis					
107 N. Pennsylvania		Purpose: Contribution			
Indianapolis IN 46204					
Code: Operations		Direct	12.00	48.00	04/30/2013
4 National Bank of Indianapolis			li		
107 N. Pennsylvania		Purpose: Contribution	1		}
Indianapolis IN 46204					
Code: Operations		Direct	12.00	60.00	05/31/2013
5 National Bank of Indianapolis					
107 N. Pennsylvania		Purpose: Service Charge			
Indianapolis IN 46204					
Code: Missing		Direct	12.00	72.00	06/30/2013
6 National Bank of Indianapolis					
107 N. Pennsylvania		Purpose: Contribution			
Indianapolis IN 46204					
Code: Operations		Direct	12.00	84.00	07/31/2013
7 National Bank of Indianapolis					
107 N. Pennsylvania		Purpose: Service Charge			
Indianapolis IN 46204					
	SUB TOTAL	THIS PAGE OF SCHEDULE B	\$ 84.00)	
	TOTAL OF ALL PAGES OF SCHEDULE	B ON THE LAST PAGE ONLY	\$		
	(Enter total on ITE	M 17a of the Summary Sheet)			



(CFA-4 SCHEDULE B) Itemized Expenditures

State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17g of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees)
MUST be itemized on this schedule.

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code: Operations		Direct	12.00	96.00	08/31/2013
National Bank of Indianapolis 107 N. Pennsylvania Indianapolis IN 46204		Purpose: Service Charge			
Code: Operations		Direct	12.00	108.00	09/30/2013
2 National Bank of Indianapolis 107 N. Pennsylvania Indianapolis IN 46204		Purpose: Service Charge			
Code: Operations		Direct	12.00	120.00	10/31/2013
National Bank of Indianapolis 107 N. Pennsylvania Indianapolis IN 46204		Purpose: Service Charge			
Code: Operations		Direct	12.00	132.00	11/30/2013
4 National Bank of Indianapolis 107 N. Pennsylvania Indianapolis IN 46204		Purpose: Service Charge			
Code: Operations		Direct	12.00	144.00	12/30/2013
5 National Bank of Indianapolis 107 N. Pennsylvania Indianapolis IN 46204		Purpose: Service Charge			
	SUB TOTAL 1	THIS PAGE OF SCHEDULE B	\$ 60.00		
	TOTAL OF ALL PAGES OF SCHEDULE	B ON THE LAST PAGE ONLY If 17a of the Summary Sheet)	\$ 12,644.00		